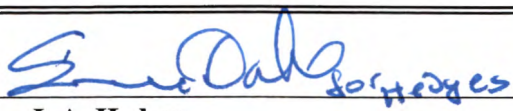
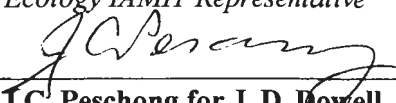
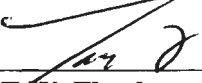


0100545

Inter-Agency Management Integration Team (IAMIT)
Meeting Minutes
November 17, 2011

Approval:  Date: 12-14-11
J. A. Hedges
Ecology IAMIT Representative

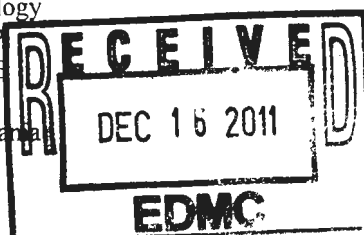
Approval:  Date: 12-14-11
J.C. Peschong for J. D. Dowell
DOE-RL IAMIT Representative

Approval:  Date: 12/15/11
T.W. Fletcher
DOE-ORP IAMIT Representative

Approval:  Date: 14 Dec 11
D.R. Einan for D. A. Faulk
EPA IAMIT Representative

Minutes Prepared by:  Date: 12/15/11
T. W. Noland
Mission Support Alliance, LLC

Bland, N.M.*	RL	Kaldor, R.A.*	MSA*
Bohnee, G.	NPT	Knox, K.*	KCR
Call, P.K.	RL	Luke, J.J.	WRPS
Cameron, C.E.	EPA	Lynch, J.J.*	ORP
Charboneau, B.L.*	RL	Menard, N.M.*	Ecology
Charboneau, S.L.	ORP	Niles, K.	OOE
Cimon, S.	ODE	Noland, T.W.*	FFS
Cline, M.W.	RL	Norton, J.F.	ORP
Dittmer, L.M.	CHPRC	Peterson, K.A.	MSA
Donnelly, J.W.	WRPS	Peschong, J.C.*	RL
Dowell, J.D.	RL	Piippo, R.E.*	CHPRC
Einan, D.R.*	EPA	Price, J.B.*	Ecology
Faulk, D.A.	EPA	Russell, R.W.	ORP
Fletcher, T.W.*	ORP	Shoemake, J.M.	CHPRC
Franco, J.R.	RL	Sinton, G.L.*	RL
French, M.S.	RL	Skinnarland, E.R.	Ecology
Gadbois, L.E.	EPA	Teimouri, A.E.	HQ
Harris, S.	CTUIR	Weil, S.R.	RL
Hedges, J.A.*	Ecology	Whalen, C.L.	Ecology
Huffman, L.A.	ORP	Williamson, B.D.	RL
Henry, D.	OOE	Administrative Record	
Holten, R.A.	RL	* Attendees	
Jim, R.	Yakama		



**Inter-Agency Management Integration Team (IAMIT)
Meeting Minutes
November 17, 2011**

Key Documents/Issues List Review

ORP and CHPRC provided updated key document lists. ORP stated that a suggestion was received to include some of the RCRA permitting documents under miscellaneous documents. CHPRC reported that the IS-1 and the SW-2 documents were transmitted to Ecology last week. The target due dates for the River Corridor RI/FS reports were updated for B/C, D&H and F Area. The target dates were revised to allow comments to be incorporated into the 100 K Area documents.

TPA Reprint

DOE-RL reported that the TPA reprint has been distributed. DOE-RL noted that there were several entities that requested additional time until January 2012 to comment on Paragraphs 148 and 149, which weren't included in the TPA reprint due to extensive comment, review and revision. DOE-RL stated that 148/149 are ready to submit to legal and headquarters for review and approval.

Ecology raised the subject of updating Appendix B, and requested that the Tri-Parties reopen the discussion. MSA asked if Ecology would like a copy of the last draft change request. Ecology stated the preference to have a meeting to discuss what the direction will be for Appendix B. DOE-RL took an action to schedule a meeting to discuss Appendix B (Note: A subsequent DOE-RL E-mail to Ecology with DOE's proposed path forward for Appendix B resulted in an agreement between Ecology and DOE that a meeting was not necessary).

Calendar Year 2012 Milestone Review and IAMIT Meeting Schedule

MSA distributed the proposed 2012 schedule. DOE-ORP stated the only potential change would be a change of the Chairperson for the meetings they chair and stated that they would get back to MSA on that possible change. The IAMIT members accepted the schedule. MSA will send out the schedule to the Tri-Parties, contractors, Indian Nations and State of Oregon.

Approval of Change Control Form F-11-01

MSA provided a Change Control Form to update Appendix F of the TPA with the latest revision of the Waste Identification Data System (WIDS) procedure (TPA-MP-14). The Tri-Parties signed the Change Control Form and a copy attached to these meeting minutes.

ISRM Pond Disposition

DOE-RL stated that a fixative was applied to the ISRM Pond in 2009, and a month ago there was

no observable water in the pond. Planning had included removal of the pond in FY12, but when the budget realities for FY12 became known, higher priority projects were funded (such as PFP) and removal the pond was deferred. Ecology reiterated the agreement that the pond would be dispositioned at the end of 2011, and the reason the parties agreed to wait was to allow the remaining water to evaporate, which has now occurred. DOE-RL noted that removal of the pond could be placed on the buy-back list this fiscal year in the event of some cost efficiencies, although the pond is considered a lower priority. DOE-RL proposed submitting an alternate schedule for removal of the pond when the draft groundwater remedial design/remedial action (RD/RA) work plan is finalized. The draft RD/RA work plan will be submitted in March 2012.

DOE-RL alternately proposed a 30-month deferral if the Tri-Parties decided to set a date now. Ecology noted that under a 30-month deferral, when DOE-RL announces that the 100-D Area is clean, Ecology will not agree that the D Area is clean. After further discussion, Ecology suggested the option of adding the ISRM Pond into the River Corridor contract via the orphan site process. EPA agreed with Ecology's suggestion. DOE-RL agreed to explore the option of dispositioning the ISRM Pond through the orphan site process and then proposing a schedule for disposition of the pond. DOE-RL will consider augmenting the River Corridor contract to add in disposition of the pond. DOE-RL will present its proposal at the next IAMIT in January 2012.

Administrative Record Project Managers Update

DOE-RL reported on the task that was conducted to update the Administrative Record (AR), obtain an overview of the AR process, and to address the issue of getting some documents accepted into the AR. The project that were selected for the task was the PW-1/3/6 and CW-5 Operable Units as the Record of Decision was just issued for these units. DOE-RL provided a summary of the process, and the observations that were made. To start the process. Section 9.4 of the TPA was reviewed, which lists the type of documents that should go in the AR. The AR was reviewed to determine whether there were important documents that were not submitted, and there were some problems discovered. DOE-RL and EPA made a list of documents that should go into the AR, and the documents were gathered and submitted to the AR. During that process, it was noted that the project manager needs to stay current with the documents in the AR and to ensure that documents are being submitted to the AR.

An issue that was identified was that the operable unit (OU) groupings change over time, and waste sites in OU's are grouped differently. This creates a challenge with locating certain documents. Some documents have the same title, such as letter or comments, making it a problem to locate a specific document. The document number column is a more useful tool to use than the document title. That discovery led DOE-RL to recommend adding the revision number to the document number column.

External documents that are received, such as a letter from the tribes, aren't designated for a certain location in the AR. The project managers need to be aware of those types of documents to ensure they are submitted to the AR. DOE-RL noted that people external to Hanford who are involved in the public comment process have expressed that they had trouble finding certain

documents.

DOE-RL recommended establishing a section in the AR for key documents, such as proposed plans, RODs, ROD amendments, RI/FS's, ESD's and maybe the RD/RA. DOE-RL suggested the following process improvements: 1) maintain a process at the project managers meetings to ensure documents are submitted to the AR; 2) establish a key documents section in the AR; 3) ensure that the OU is listed when documents are submitted to the AR. If there is more than one OU, such as PW-1/3/6, all three OU's should be listed.

Ecology suggested that a link could be established to the key documents section for external letters and comments because the public sometimes wants to view letters and comments from other parties. There was some discussion regarding page replacements to work plans that don't necessarily trigger a whole revision and how those would be available in the key document section. DOE-RL noted that it is important to have the final document, and there was discussion about how to handle the change notices to a document.

There was a discussion about purging items in the AR, and DOE-RL stated that it was probably better to leave everything in the AR and organizing it instead of removing it. MSA noted that the TPA requires a hard copy for the AR, and a TPA change request is being drafted to allow an electronic copy to be entered into the AR. MSA added that the data is backed up electronically at the lab. Ecology asked about technology changes and if the files would be accessible in the future. DOE-RL responded that the record management system requires the archived copies to be located on hard drives that are readily converted and updated.

Ecology suggested that DOE-RL write up the lessons learned to circulate among the project managers, and eventually establish some new procedures for the AR.



Thursday, November 17, 2011
Ecology Offices, Conference Room 3A/B
3100 Port of Benton Blvd
Richland, Washington

Agenda

Inter-Agency Management Integration Team Meeting

Chairperson: Stacy Charboneau

10:30 a.m.	Key Documents/Issues List Review
10:40 a.m.	TPA Reprint
10:45 a.m.	Calendar Year 2012 Milestone Review and IAMIT Meeting Schedule
10:50 a.m.	Approval of Change Control Form F-11-01
10:55 a.m.	ISRM Pond Disposition
11:00 a.m.	Administrative Record Project Managers Update
11:10 a.m.	Adjourn Inter-Agency Management Integration Team Meeting

*Inter-Agency Management Integration Team Meeting
November 17, 2011*

[illegible]

WORKING ORP Key Documents List For November 17, 2011

Milestone Title	Milestone Number	Document	TPA Milestone Due Date (If applicable) ¹	ORP Delivery to Regulators Date ²	Anticipated Regulatory Review Completion Date ³	Final Completion Date ⁴	DOE-ORP Lead	Contractor Lead	Ecology Lead	Comments/Issues
Submit to Ecology for Review and Approval as an Agreement Primary Document, a Phase 2 RCRA Facility Investigation/Corrective Measure Study Report for WMA C	Supports M-045-61	WMA C PA Ecological Risk Assessment Data Package, RPP-RPT-49425, Rev 0		04/19/11			B. Lober	S. Eberlein	J. Lyon	<ul style="list-style-type: none"> Feeds input for M-045-61 and all Closure Plans Document was posted on the working group website with email notification on 04/19/11
	Supports M-045-61	WMA C Characterization Summary 2011		TBD			B. Lober	S. Eberlein	J. Lyon	<ul style="list-style-type: none"> Feeds input for M-045-61 and all Closure Plans ORP met with ECY on 09/22/11 to provide status and setup meeting to discuss path forward.
	Supports M-045-61	WMA C PA Initial Model Run Data Package		05/31/12			C. Kemp	S. Eberlein	J. Lyon	<ul style="list-style-type: none"> Feeds input for M-045-61 and all Closure Plans
	Supports M-045-61	WMA C PA Initial Document		08/31/12			C. Kemp	S. Eberlein	J. Lyon	<ul style="list-style-type: none"> Feeds input for M-045-61 and all Closure Plans
	Supports M-045-61	WMA C Characterization Summary 2012		09/30/12			B. Lober	S. Eberlein	J. Lyon	<ul style="list-style-type: none"> Feeds input for M-045-61 and all Closure Plans
	Supports M-045-61	WMA C Characterization Summary 2013		09/30/13			B. Lober	S. Eberlein	J. Lyon	<ul style="list-style-type: none"> Feeds input for M-045-61 and all Closure Plans
	M-045-61	Phase 2 RCRA Facility Investigation/Corrective Measures Study Report for WMA C	12/31/14	12/31/14			B. Lober	S. Eberlein	J. Lyon	
Submit to Ecology for Review and Approval as an Agreement Primary Document, a Phase 2 Corrective Measures Implementation Work Plan for WMA C.	M-045-62	Phase 2 Corrective Measures Implementation Work Plan for WMA C	06/30/15	06/30/15			B. Lober	S. Eberlein	J. Lyon	
Complete portions of the C-200 Closure Demonstration Plan necessary to complete closure plan development for the SST system.	M-045-80	Description of Radioactive Waste Determination Process	01/31/11	12/28/10	06/30/11		C. Kemp	S. Eberlein	J. Lyon	<ul style="list-style-type: none"> Initial ORP letter, 10-TPD-166 sent to ECY on 12/28/10 ECY review extension to 04/18/11 received by ORP on 02/11/11. ORP extension acknowledgement letter 11-TF-031 sent to ECY on 02/23/11. 2nd ECY review extension letter 11-NWP-028 received by ORP on 04/20/11. 3rd ECY review extension letter 11-NWP-049 received by ORP on 06/02/11.
	M-045-80 (S) ⁵	RCRA/CERCLA Integration White Paper	01/31/11	12/28/10	05/27/11		C. Kemp	S. Eberlein	J. Lyon	<ul style="list-style-type: none"> Initial ORP letter, 10-TPD-166 sent to ECY on 12/28/10 ECY review extension to 04/18/11 received by ORP on 02/11/11 ORP extension acknowledgement letter 11-TF-031 sent to ECY on 02/23/11 2nd ECY review extension letter 11-NWP-028 received by ORP on 04/20/11. ECY review comment record (RCR) letter 11-NWP-051 received by ORP on 06/02/11. ORP sent comment response extension letter 11-TF-067 on 06/16/11 to ECY to extend final response date to 09/25/11. In October 2011 PMM ECY/ORP agreed to extension to 12/05/11.

¹ "TPA Milestone Due Dates" are the direct regulatory drivers for completion of milestones.

² "ORP Delivery to Regulators Dates" are those dates that support future milestones, are submittal dates for permitting activities, or miscellaneous submittals that support ORP actions and represent the dates when ORP submits documents to the regulators. ORP Delivery to Regulators Dates may be earlier than TPA Milestone Due Dates if work is completed ahead of schedule.

³ The "Anticipated Regulatory Review Completion Date" is generated based on TPA Milestone Agreements and TPA Section 9.0 documentation requirements for primary documents. This date will be changed and noted in "Comments/Issues" if extension of review is requested. If the document is a secondary document or for information only, the "Anticipated Regulatory Review Completion Date" may be listed as "N/A" for not applicable.

⁴ "Final Completion Date" is entered after the document is reviewed, comments are incorporated, and any disputes are resolved. Any comment resolution issues or disputes will be noted under "Comments/Issues."

⁵ (S) = Secondary Document: Interim step in decision making; does not reflect key decisions. (P) = Primary Document: Key data and reflects decisions on how to proceed.

**WORKING ORP Key Documents List
For November 17, 2011**

Milestone Title	Milestone Number	Document	TPA Milestone Due Date (if applicable) ¹	ORP Delivery to Regulators Date ²	Anticipated Regulatory Review Completion Date ³	Final Completion Date ⁴	DOE-ORP Lead	Contractor Lead	Ecology Lead	Comments/Issues
Complete portions of the C-200 Closure Demonstration Plan necessary to complete closure plan development for the SST system (continued).	M-045-80 (S)	Tank Removal Engineering Study	01/31/11	12/28/10	05/30/11		C. Kemp	S. Eberlein	J. Lyon	<ul style="list-style-type: none"> Initial ORP letter, 10-TPD-166 sent to ECY on 12/28/10 ECY letter for review extension to 04/18/11 received by ORP 01/13/2011 ORP extension acknowledgement letter 11-TF-031 sent to ECY on 02/23/11 2nd ECY review extension letter 11-NWP-028 received by ORP on 04/20/11. ECY RCR letter 11-NWP-047 received by ORP on 05/31/11. ORP sent comment response extension letter 11-TF-067 on 06/16/11 to ECY to extend final response date to 09/25/11. RCR signed by ECY on 09/29/11 with all issues closed.
	M-045-80 (S)	Evaluation of Alternatives for Removal of Waste from the C-301 Catch Tank	01/31/11	12/28/10	05/30/11		C. Kemp	S. Eberlein	J. Lyon	<ul style="list-style-type: none"> Initial ORP letter, 10-TPD-166 sent to ECY on 12/28/10 ECY review extension to 04/18/11 received by ORP on 02/11/11 ORP extension acknowledgement letter 11-TF-031 sent to ECY on 02/23/11 2nd ECY review extension letter 11-NWP-028 received by ORP on 04/20/11. ECY comments letter 11-NWP-045 received by ORP on 05/27/11. ORP sent comment response extension letter 11-TF-067 on 06/16/11 to ECY to extend final response date to 09/25/11. In October 2011 PMM ECY/ORP agreed to extension to 12/05/11.
Implement and Complete All Remaining Activities in the June 6, 2007 C-200 Closure Demonstration Plan (with any revisions as agreed to by Ecology and DOE).	Supports M-045-81 (S)	Pipeline Feasibility Study, RPP-RPT-45723		12/28/10	06/01/11		C. Kemp	S. Eberlein	J. Lyon	<ul style="list-style-type: none"> Feeds input to M-045-81. Initial ORP letter 10-TPD-166 sent to ECY on 12/28/10 ECY review extension to 04/18/11 received by ORP on 02/11/11 ORP extension acknowledgement letter 11-TF-031 sent to ECY on 02/23/11 2nd ECY review extension letter 11-NWP-028 received by ORP on 04/20/11. ECY RCR letter 11-NWP-052 received by ORP on 06/03/11. ORP sent comment response extension letter 11-TF-067 on 06/16/11 to ECY to extend final response date to 09/25/11. In October 2011 PMM ECY/ORP agreed to extension to 12/05/11.
	Supports M-045-81	Update C Closure Demonstration Plan		TBD			C. Kemp	S. Eberlein	J. Lyon	<ul style="list-style-type: none"> Feeds input to M-045-81 Awaiting language decision for LDR.
	M-045-81	Other Closure Demonstration Deliverables	09/30/14				C. Kemp	S. Eberlein	J. Lyon	
M-45-91 Interim Milestones and Target Dates for SSTs Implementing the Expert Panel's Recommendations (created via TPA Change Request CR M-45-10-01, approved on 01/03/2011)	M-045-91C	Implement DQO Process, Test Plan to Evaluate the Chemistries	09/30/11	09/30/11		09/15/11	J. Johnson	R. Gregory	J. Lyon	<ul style="list-style-type: none"> DQO meeting held 4/27/11. Finalizing DQO report with ECY comment incorporation. Draft Test plan provided to ECY for informal review and comment on 7/12/11. Provided to ECY via DOE Letter 11-TPD-057 on 09/15/11.
	M-045-91G-T01	Provide AOR Final Doc. for SSTs on 530,000 Gallon Tanks	09/30/11	09/30/11		09/15/11	J. Johnson	R. Gregory	J. Lyon	<ul style="list-style-type: none"> Provided to ECY via DOE Letter 11-TPD-064 on 09/15/11.
	M-045-91B	DOE Submit a Sampling and Analysis Plan to Ecology	12/30/11	12/30/11		09/20/11	J. Johnson	R. Gregory	J. Lyon	<ul style="list-style-type: none"> SAP has been provided to ECY for informal review. Provided to ECY via DOE Letter 11-TPD-069 on 09/20/11.
	M-045-91F-T01	Provide Report of the Liquid Leak Rate Assessments	01/31/12	01/31/12			J. Johnson	R. Gregory	J. Lyon	<ul style="list-style-type: none"> At risk.

Bold red = DOE submittal within the next 90 days **Bold green = document is under ECY Regulatory Review** **Bold black = document under comment/review response or other actions** **Bold blue = document is completed**

**WORKING ORP Key Documents List
For November 17, 2011**

Milestone Title	Milestone Number	Document	TPA Milestone Due Date (if applicable) ¹	ORP Delivery to Regulators Date ²	Anticipated Regulatory Review Completion Date ³	Final Completion Date ⁴	DOE-ORP Lead	Contractor Lead	Ecology Lead	Comments/Issues
M-45-91 Interim Milestones and Target Dates (continued)	M-045-91G-T02	Provide AOR Final Doc. for SSTs on 750,000 Gallon Tanks	01/31/12	01/31/12			J. Johnson	R. Gregory	J. Lyon	• Placed into TPA AR, DOE completion letter 11-TPD-091 in concurrence.
	M-045-91G-T06	Provide Report of the Visual Inspection of 12 SSTs M-045-91G-T05	03/31/12	03/31/12			J. Johnson	R. Gregory	J. Lyon	
	M-045-91G-T03	Provide AOR Final Doc. for SSTs on 1,000,000 Gallon Tanks	09/31/12	09/31/12			J. Johnson	R. Gregory	J. Lyon	
	M-045-91D-T01	Provide Report on the Concrete Dome Samples from Tank C-107 Plug	05/31/13	05/31/13			J. Johnson	R. Gregory	J. Lyon	
	M-045-91F-T03	Provide Report on Testing for Ionic Conductivity of SSTs	05/31/13	05/31/13			J. Johnson	R. Gregory	J. Lyon	
	M-045-91F-T02	Provide Report of Liner Failures for SSTs	07/31/13	07/31/13			J. Johnson	R. Gregory	J. Lyon	
	M-045-91F-T04	Provide Report on 100-Series SSTs as having Leaked in RPP-32681	07/31/13	07/31/13			J. Johnson	R. Gregory	J. Lyon	
	M-045-91E	Provide SST Farms Dome Deflection Surveys Every Two Years	09/30/13	09/30/13			J. Johnson	R. Gregory	J. Lyon	
	M-045-91G-T04	Provide AOR Final Doc. for SSTs on 55,000 Gallon Tanks	10/31/13	10/31/13			J. Johnson	R. Gregory	J. Lyon	
	M-045-91F	Provide Summary Conclusions Report on Leak Integrity	12/31/13	12/31/13			J. Johnson	R. Gregory	J. Lyon	
	M-045-91G	Provide Summary Conclusions Report of AOR for SSTs	04/30/14	04/30/14			J. Johnson	R. Gregory	J. Lyon	
	M-045-91B-T01	Provide Ecology report on the Concrete Core from TankA-106 or alt	09/30/14	09/30/14			J. Johnson	R. Gregory	J. Lyon	
	M-045-91H	Submit Change Pckg (if necessary) to est. Additional Milestones	07/31/15	07/31/15			J. Johnson	R. Gregory	J. Lyon	
	M-045-91I	Provide IQRPE Certification of SSTs Structural Integrity	09/30/18	09/30/18			J. Johnson	R. Gregory	J. Lyon	
Prior to beginning construction and at least one year before construction is to be complete, DOE will submit to Ecology a final design and monitoring plan for each interim barrier.	M-045-92	Future Barrier Design 3	06/30/13	06/30/13			B. Lober	S. Eberlein	J. Lyon	
	M-045-92	Future Barrier Design 4	06/30/14	06/30/14			B. Lober	S. Eberlein	J. Lyon	

Bold red = DOE submittal within the next 90 days **Bold green = document is under ECY Regulatory Review** **Bold black = document under comment/review response or other actions** **Bold blue = document is completed**

**WORKING ORP Key Documents List
For November 17, 2011**

Milestone Title	Milestone Number	Document	TPA Milestone Due Date (if applicable) ¹	ORP Delivery to Regulators Date ²	Anticipated Regulatory Review Completion Date ³	Final Completion Date ⁴	DOE-ORP Lead	Contractor Lead	Ecology Lead	Comments/Issues
Submit to Ecology as an Agreement Primary Document a Catch Tank "assumed leak" Response Plan.	M-045-100 (P)	Catch Tank "Assumed Leak" Response Plan (RPP-PLAN-48438)	12/28/10	12/28/10	05/30/11	10/05/11	C. Kemp	S. Eberlein	J. Lyon	<ul style="list-style-type: none"> Initial ORP letter 10-TPD-176 sent to ECY on 12/28/10 ECY letter for extension to 04/18/11 received by ORP on 02/11/11 ORP extension acknowledgement letter 11-TF-031 sent to ECY on 02/23/11 2nd ECY review extension letter 11-NWP-028 received by ORP on 04/20/11. ECY Notice of Violation (NOV) received via letter 11-NWP-038 on 05/25/11. Included 3 criteria, 3 responses, and ECY RCR. ORP initiated dispute of NOV via letter 11-TF-065 on 06/01/11. ORP sent comment response extension letter 11-TF-067 on 06/16/11 to ECY to extend final response date to 08/31/11. Agreement to extend dispute at PM level to 08/31/11 delivered by ORP to ECY on 06/22/11. ECY approval on 06/29/11. AIP for path forward transmitted by DOE letter 11-TF-089 on 08/23/11. Signed by DOE and ECY and documented via ECY letter 11-NWP-099 on 08/25/11. Updated document provided to ECY via DOE letter 11-TF-090 on 08/29/11. ECY letter 11-NWP-110 approved milestone and dismissed the NOV on 09/26/11. DOE dismissed the dispute with ECY via letter 11-TF-107 on 09/28/11. DOE filed to dismiss dispute PCHB on 09/29/11, PCHB formally dismissed the dispute on 10/05/11.
Submit to Ecology as an Agreement Primary Document a report on all Catch Tanks and associated pipelines that are identified in the SST System Part A, or otherwise used in operations.	M-045-101 (P)	SST System Component Identification and Proposed Closure Strategy (RPP-PLAN-41977)	12/27/10	12/28/10	05/30/11		C. Kemp	S. Eberlein	J. Lyon	<ul style="list-style-type: none"> Initial ORP letter 10-TPD-176 sent to ECY on 12/28/10 ECY letter for extension to 04/18/11 received by ORP on 02/11/11 ORP extension acknowledgement letter 11-TF-031 sent to ECY on 02/23/11 2nd ECY review extension letter 11-NWP-028 received by ORP on 04/20/11. ECY RCR letter 11-NWP-052 received by ORP on 06/02/11. ORP sent comment response extension letter 11-TF-067 on 06/16/11 to ECY to extend final response date to 08/31/11. In October 2011 PMM ECY/ORP agreed to extension to 12/05/11.
Submit a System Plan to Ecology describing the disposition of all tank waste managed by ORP	M-062-40B	Submit System Plan	10/31/11	10/31/11		10/19/11	R. Koll / D. Smith	C. Burrows	J. Lyon	<ul style="list-style-type: none"> DOE ORP submitted Letter 11-TPD-086 to ECY to complete interim MS M-062-40B on 10/19/11. Joint ORP/ECY signature letter 11-TPD-087 sent to EPA, ODOE, and Tribes on 10/24/11.
Waste Supplemental Treatment Report	M-062-40ZZ	Submit One Time Tank Waste Supplemental Treatment Tech. Report	10/31/14	10/31/14			S. Pfaff	C. Burrows	D. McDonald	
Technology Selection Report	M-062-45-ZZ	Technologies Selection Report	04/30/15	04/30/15			S. Pfaff	C. Burrows	D. McDonald	
System Plan – WTP Report to Demonstrate WTP Design Meets Vitrification Efficiencies	M-062-49	Submit Report to ECY Demonstrating WTP Design Meets Vitrification Criteria	10/31/11	10/31/11		10/27/11	D. Noyes		D. McDonald	<ul style="list-style-type: none"> DOE ORP submitted Letter 11-WTP-374 to ECY and EPA to complete MS M-062-49 on 10/27/11.
Complete final design and submit RCRA Part B Permit Modification Request	M-062-31-T01	RCRA Part B Permit Modification--Final Design	04/30/16	04/30/16			S. Pfaff		D. McDonald	

Bold red = DOE submittal within the next 90 days **Bold green = document is under ECY Regulatory Review** **Bold black = document under comment/review response or other actions** **Bold blue = document is completed**

**WORKING ORP Key Documents List
For November 17, 2011**

Topic Areas	Document	ORP Delivery to Regulators Date ¹	Anticipated Regulatory Review Completion Date ²	Final Completion Date ³	DOE-ORP Lead	Contractor Lead	Regulator Lead	Comments/Issues
PERMIT DOCUMENTS	Tier 1 Framework Closure Plan Update	05/31/12			C. Kemp	S. Eberlein	J. Lyon	
	Tier 2 WMA C Closure Plan	05/31/12			C. Kemp	S. Eberlein	J. Lyon	
	WMA C Closure Conceptual Design	09/30/12			C. Kemp	S. Eberlein	J. Lyon	
	All Remaining Closure Plans for WMA C	09/30/15			C. Kemp	S. Eberlein	J. Lyon	
	Tier 3 Closure Plans for Tanks Already Received	TBD			C. Kemp	S. Eberlein	J. Lyon	• Due 120-day post EIS
	Tier 3 Closure Plans for Additional Tanks	TBD			C. Kemp	S. Eberlein	J. Lyon	• Several Dates in out years
	WMA C Closure Design	TBD			C. Kemp	S. Eberlein	J. Lyon	• Final dates not yet determined
	DST Exhausters Notice of Construction and HIA	09/30/11		09/29/11	L. Huffman	F. Miera	J. Lyon	• Received from WDOH, ORP completed action on 09/29/11.
	Supplemental Treatment Technology Notice of Construction	09/30/13			L. Huffman	F. Miera	J. Lyon	
	Submit Part B Permit Application for Selected Supplemental Treatment Technology	09/30/13			L. Huffman	F. Miera	J. Lyon	
	Wiped Film Evaporator Notice of Construction	09/30/14			L. Huffman	F. Miera	J. Lyon	
	Submit Wiped Film Evaporator Class 3 Permit Modification or Part B Permit Application	09/30/14			L. Huffman	F. Miera	J. Lyon	
	IDF Performance Assessment (ORP/WRPS has support role to RL/CHPRC)	09/30/12			T. Fletcher	F. Miera	J. Lyon	
MISCELLANEOUS DOCUMENTS	Submit Categorical TOC HIA	TBD				F. Miera	J. Lyon	
	Quarterly Hose-In-Hose Transfer Lines (HIHTL) Reports	Ongoing Quarterly			J. Johnson		J. Lyon	<ul style="list-style-type: none"> • Back-reports submitted via email to ECY, formal letter 11-TPD-024 transmitted back reports to ECY on 03/29/11 • Meeting to evaluate extension of 2 HIHTL Reports set for 05/25/11.
TWRPS DOCUMENTS	Please see ORP Monthly Consent Decree Report for Tank Waste Retrieval Work Plan Status Table, Accomplishments, and Issues.							

¹ Note: "ORP Delivery to Regulators Dates" are those dates that support future milestones, are submittal dates for permitting activities, or miscellaneous submittals that support ORP actions and represent the dates when ORP submits documents to the regulators.

² Note: The "Anticipated Regulatory Review Completion Date" is generated based on TPA Milestone Agreements and TPA Section 9.0 documentation requirements for primary documents. This date will be changed and noted in "Comments/Issues" if extension of review is requested. If the document is a secondary document or for information only, the "Anticipated Regulatory Review Completion Date" may be listed as "N/A" for not applicable.

³ Note: "Final Completion Date" is entered after the document is reviewed, comments are incorporated, and any disputes are resolved. Any comment resolution issues or disputes will be noted under "Comments/Issues."

CHPRC TPA Decision Document List

November 17, 2011

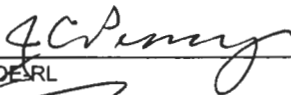
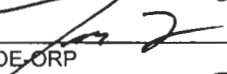
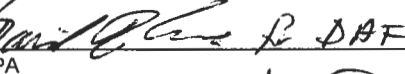
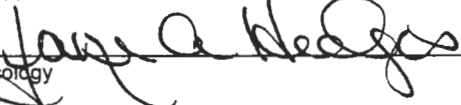
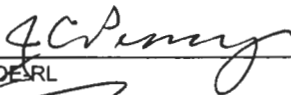
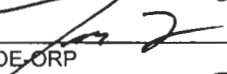
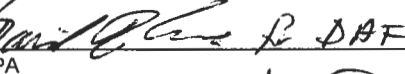
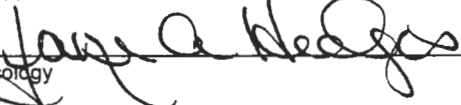
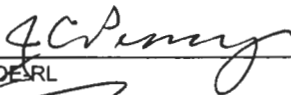
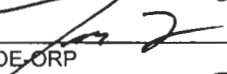
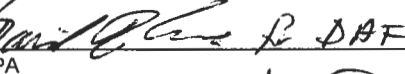
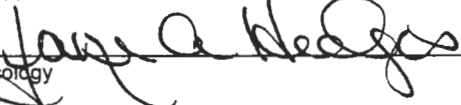
Topic Area	Document	Milestone Title	Milestone	Due Date	Regulatory Review	DOE Lead	CHPRC Lead	Regulatory Lead	Comments/Issues
Central Plateau Inner Area									
200 East Inner Area/Pipelines	200-IS-1 RFI/CMS & RI/FS Work Plan	Submit revised RCRA Facility Investigation/Corrective Measures Study (RFI/CMS) & Remedial Investigation/Feasibility Study (RI/FS) work plan for 200-IS 1 OU to Ecology	M-015-90	12/31/2011 *MS Completed 11/14/2011	11/15/2011- 1/14/2012	D. Hildebrand	M. Doornbos	Nina Menard - Ecy	TPACN M-15-11-02 changed due date to 12/31/2011. The Draft A work plan was transmitted to RL on 10/11/11. RL transmitted to Ecology 11/14/2011.
	200-EA-1 RFI/CMS & RI/FS Work Plan	Submit a RCRA Facility Investigation/Corrective Measures Study & Remedial Investigation/Feasibility Study work plan for the 200-EA-1 operable unit to Ecology	M-015-92A	6/30/2015	7/1/2015 - 9/1/2015	D. Hildebrand	M. Doornbos	Nina Menard - Ecy	TPACN M-15-11-03 changed due date to 6/30/2015.
	200-EA-1 and 200-IS-1 CMS & FS Report(s) & PCAD(s)/PP(s)	Submit Corrective Measures Study & Feasibility Study Report(s) and Proposed Corrective Action Decision(s)/Proposed Plan(s) for the 200-EA-1 and 200-IS-1 OUs to Ecology	M-015-92B	12/31/2016	7/1/2016 - 8/13/2016	D. Hildebrand	M. Doornbos	Nina Menard - Ecy	TPACN M-15-11-03 changed due date to 12/31/2016.
	EE/CA Tier 2 Facilities - 200 West							Rick Bond - Ecy	Planning continues with schedule details to follow.
	Record of Decision					D. Hildebrand	M. Doornbos	Nina Menard - Ecy	
200 West Inner Area	RI/FS Work Plan	Submit a Remedial Investigation/Feasibility Study Report and Proposed Plan for the 200-WA-1 operable unit to EPA	M-015-91A	12/31/2011	1/2/2012 - 3/1/2012	K. Leary	M. Doornbos	Craig Cameron - EPA	Additional RL comments on the decisional draft work plan were received on 11/2/11. The Draft A is being prepared and is anticipated to be complete by 12/16/11.
	FS/PP	Submit Feasibility Study report and Proposed Plan for the 200-WA-1 operable unit to EPA	M-015-91B	12/31/2015	1/1/2016 - 3/1/2016	K. Leary	M. Doornbos	Craig Cameron - EPA	
	Record of Decision					K. Leary	M. Doornbos	Craig Cameron - EPA	
SW-2	RFI/CMS & RI/FS Work Plan	Submit revised RCRA Facility Investigation/Corrective Measures Study (RFI/CMS) & Remedial Investigation/Feasibility Study (RI/FS) work plan for the 200-SW-2 OU to Ecology	M-015-93A	12/31/2011 *MS Completed 11/11/2011	1/2/2012 3/1/2012 11/12/11- 1/11/12	D. Hildebrand	M. Doornbos	Deborah Singleton - Ecy	The Draft A work plan was provided to RL on 10/24/11. RL transmitted to Ecology 11/11/11.
	RFI/CMS & RI/FS & PCAD/PP	Submit RCRA Facility Investigation/Corrective Measures Study & Remedial Investigation/Feasibility Study Report and Proposed Corrective Action Decision/Proposed	M-015-93B	12/31/2016	1/2/2017 - 2/14/2017	D. Hildebrand	M. Doornbos	Deborah Singleton - Ecy	
	Record of Decision		n/a			D. Hildebrand	M. Doornbos	Deborah Singleton - Ecy	
Canyons	B Plant RI/FS work plan	Submit Remedial Investigation/Feasibility Study Work Plan for the 200-CB-1 OU to Ecology	M-085-10A	6/30/2014	7/1/2014 - 8/31/2014	N. Bland	M. Doornbos	Rick Bond - Ecy	TPACN M-85-11-01 changed due date to 6/30/2014.
	B Plant RI/FS and PP		n/a		TBD	N. Bland	M. Doornbos	Rick Bond - Ecy	
	B Plant Record of Decision		n/a		TBD	N. Bland	M. Doornbos	Rick Bond - Ecy	
	PUREX RI/FS work plan	Submit Remedial Investigation/Feasibility Study Work Plan for the 200-CP-1 OU to Ecology	M-085-20A	9/30/2015	10/1/2015 - 11/29/2015	F. Roddy	M. Doornbos	Rick Bond - Ecy	
	PUREX RI/FS and PP		n/a		TBD	F. Roddy	M. Doornbos	Rick Bond - Ecy	
	PUREX Record of Decision		n/a		TBD	F. Roddy	M. Doornbos	Rick Bond - Ecy	
	REDOX RI/FS work plan	Submit Remedial Investigation/Feasibility Study Work Plan for the 200-CR-1 OU to EPA	M-085-30A	12/31/2017	1/1/2018 - 3/1/2018	N. Bland	M. Doornbos	Craig Cameron - EPA	
	REDOX RI/FS and PP		n/a		TBD	N. Bland	M. Doornbos	Craig Cameron - EPA	
Risk Assessment	200 East CP Inner Area Risk Assessment		n/a	TBD	TBD	J. Hansen	M. Doornbos	Craig Cameron - EPA Beth Rochette - Ecy	
	200 West CP Inner Area Risk Assessment		n/a	TBD	TBD	J. Hansen	M. Doornbos	Craig Cameron - EPA Beth Rochette - Ecy	
TSDs	Closure Plan for the Hexone Storage and Treatment Facility TSD Unit	Submit Revised Closure Plan to support TSD closure of the Hexone Storage and Treatment Facility (276-S-141/142) TSD Unit.	M-037-01	12/31/2010 Completed	Currently under review	K. Leary	M. Doornbos	Nina Menard - Ecy	Milestone met by submittal of Draft A. Document finalization schedule will be revised upon receipt of Ecology's response.
	Closure Plans for 207-A South Retention Basin, 216-A-29 Ditch, 216-A-37-1 Crib, and 216-B-63 Trench	Submit Revised Closure Plan to support TSD closure for five (5) TSD Units	M-037-02	6/30/2014	5/16/2014 - 8/15/2014	D. Hildebrand	M. Doornbos	Nina Menard - Ecy	
Central Plateau Deep Vadose Zone									

CHPRC TPA Decision Document List

Deep Vadose Zone	RI/FS Work Plan	Submit RCRA Facility Investigation/Corrective Measures Study (RFI/CMS) & Remedial Investigation/Feasibility Study (RI/FS) work plan for the 200-DV-1 OU to Ecology. The work plan shall include technology screening that identifies technologies applicable for characterization, treatment, and monitoring of deep vadose zone contaminants.	M-015-110A	3/31/2015	4/1/2015 - 6/1/2015	J. Morse	Marty Doornbos	Dib Goswami - Ecy	
	FS/PP	Submit Corrective Measures Study & Feasibility Study Report and Proposed Plan/Proposed Corrective Action Decision for the 200-DV-1 OU to Ecology	M-015-110B	9/30/2015	9/30/2015 - 11/12/2015	J. Morse	Marty Doornbos	Dib Goswami - Ecy	
	Record of Decision		No Milestone			J. Morse	Marty Doornbos	Dib Goswami - Ecy	
	Treatability Test Report	Submit technetium-99 pilot scale treatability study test report as an element of remedial investigation for the 200-WA-1 OU to EPA	M-015-110D	6/30/2012	3/15/2012 - 4/29/2012	J. Morse	Glen Chronister	Craig Cameron/Rod Lobos - EPA	Draft document is being written in addition to supporting laboratory modeling. Document is on schedule.
Central Plateau Outer Area									
Outer Area	Central Plateau Outer Area F5/PP	Submit a revised Feasibility Study Report and revised Proposed Plan(s) for the 200-CW-1, 200-CW-3, and 200-OA-1 Operable Units for Waste Sites in the Outer Area of the Central Plateau to EPA	M-015-38B	10/30/2014	11/1/2014 - 1/1/2015	M. Voogd	M. Doornbos	L. Buelow - EPA	TPA Change Package M-15-11-04, approved in September 2011, extended milestone date from 4/30/2012 to 10/30/2014.
	NRDWL/SWL EA					K. Leary	M. Doornbos	L. Buelow - EPA	Public Release 8/29/11
	Central Plateau Outer Area RI/FS work plan		n/a		TBD	M. Voogd	M. Doornbos	L. Buelow - EPA	Draft A WP/SAP is with RL; however, based on RL's review there are additional revisions needed. This activity is not funded for FY12.
	Outer Area RI/FS workplan SAP		n/a		TBD	M. Voogd	M. Doornbos	L. Buelow - EPA	Draft A WP/SAP is with RL; however, based on RL's review there are additional revisions needed. This activity is not funded for FY12.
	Outer Area RI/FS workplan Eco SAP		n/a		TBD	J. Hansen	M. Doornbos	L. Buelow - EPA	Draft A Eco SAP provided to Regulators (DOE/RL-2011-118).
	Central Plateau Outer Area Record of Decision		n/a	TBD	TBD	M. Voogd	M. Doornbos	L. Buelow - EPA	
Risk Assessment	Central Plateau Outer Area Risk Assessment		n/a	N/A - Please see comments	TBD	J. Hansen	M. Doornbos	L. Buelow - EPA/ B. Rochette- Ecy	Due to funding priorities a stand alone BRA is not currently planned. The BRA will be included as a section of the RI/FS Report due 10/30/2014.
	Closure Plan Rev 2 (est.)		n/a	6/30/2012	7/23/2010 - 8/20/2010	K. Leary	M. Doornbos	Deborah Singleton - Ecy	RL is addressing regulator comments
TSDs	Closure Plan for 216-B-3 Main Pond and 216-S 10 Pond and Ditch	Submit Revised Closure	M-037-03	4/30/2012	5/1/2012 - 6/30/2012	M. Voogd	M. Doornbos	Nina Menard - Ecy	It is anticipated that Ecology will write the closure plan. This is expected to be documented as an IAMIT agreement.
Central Plateau Groundwater									
	200 East Groundwater combined FS/PP	Submit a 200-BP-5 and 200-PO-1 OU Feasibility Study Report and Proposed Plan(s) to Ecology	M-015-21A	6/30/2015	7/1/15-8/15/15	J. Morse	Curt Wittreich	Nina Menard - Ecy	
River Corridor									
100 B/C Area	RI/FS Reports and Proposed Plan	Submit RI/FS Report and PP for 100-BC	M-015-68-T01	11/30/2011 * 3/15/2012		G. Sinton	Bert Day	L. Buelow - EPA	Submittal date to regulators delayed based on DOE Letter 11-AMCP-0247, received from RL on 10/3/2011. *New forecast date 3/15/2012.
	Record of Decision				TBD	G. Sinton	Bert Day	L. Buelow - EPA	Date dependant upon Public Review completion. The document review, comment and approval process prescribed in the Action Plan of the HFFACO Section 9 will be followed.
	Remedial Design / Remedial Action Work				TBD	G. Sinton	Bert Day	L. Buelow - EPA	Review dates dependant upon ROD issuance.
101 D & H Areas	Remedial Design/Remedial Action Work Plan	Remedial Design/Remedial Action Work Plan for the 100-HR-3 Groundwater Operable Unit Interim Actions			8/15/2011 - 9/30/11	J. Hanson	Bert Day	Nina Menard - Ecy	
	RI/FS Reports and Proposed Plan	Submit FS & PP for HR 1/2/3 and DR 1/2	M-015-70-T01	11/24/2011 *1/12/2012	1/13/2012 - 3/13/2012	J. Hanson	Bert Day	Nina Menard - Ecy	Submittal date to regulators delayed based on DOE Letter 11-AMCP-0247, received from RL on 10/3/2011. *New forecast date 1/12/2012.
	Record of Decision				TBD	J. Hanson	Bert Day	Nina Menard - Ecy	Date dependant upon Public Review completion. The document review, comment and approval process prescribed in the Action Plan of the HFFACO Section 9 will be followed.
	Remedial Design / Remedial Action Work Plans				TBD	J. Hanson	Bert Day	Nina Menard - Ecy	Review dates dependant upon ROD issuance.
100 F Area	RI/FS Reports and Proposed Plan	Submit RI/FS Report and PP for 100-F/1U.	M-015-64-T01	12/17/2011 *5/14/2012	5/15/2012 - 7/14/2012	G. Sinton	Bert Day	C. Guzzetti - EPA	Submittal date to regulators delayed based on DOE Letter 11-AMCP-0247, received from RL on 10/3/2011. *New forecast date 5/14/2012.
	Record of Decision				TBD	G. Sinton	Bert Day	C. Guzzetti - EPA	Date dependant upon Public Review completion. The document review, comment and approval process prescribed in the Action Plan of the HFFACO Section 9 will be followed.
	Remedial Design / Remedial Action Work			12/17/2012	TBD	G. Sinton	Bert Day	C. Guzzetti - EPA	Review dates dependant upon ROD issuance.
100 K Area	RI/FS Reports and Proposed Plan	Submit RI/FS Report and PP for 100 KR	M-015-66-T01	9/21/2011	9/19/11 - 11/3/11	J. Hanson	Bert Day	C. Guzzetti - EPA	The Draft A was submitted to EPA on September 19, 2011. EPA has requested an extension to 11/11/2011; due to the holiday, comments are anticipated on 11/14/2011.

CHPRC TPA Decision Document List

	Record of Decision				TBD	J. Hanson	Bert Day	C. Guzzetti - EPA	Date dependant upon Public Review completion. The document review, comment and approval process prescribed in the Action Plan of the HFFACO Section 9 will be followed.
	Remedial Design / Remedial Action Work Plans				TBD	J. Hanson	Bert Day	C. Guzzetti - EPA	Date dependant upon ROD issuance.
100 N Area	RI/FS Reports and Proposed Plan	Submit FS/PP for NR 1/2	M-015-62-T01	9/17/2012	9/17/2012 - 11/1/2012	M. Thompson	Bert Day	A. Boyd - Ecy	Due date for TPA Target Date M-015-62-T01 revised to 9/17/2012 as captured in approved TPA Change M-015-11-01 (approved on 3/12/2011).
	Record of Decision				TBD	M. Thompson	Bert Day	Alicia Boyd - Ecy Laura Buelow - EPA	Date dependant upon Public Review completion. The document review, comment and approval process prescribed in the Action Plan of the HFFACO Section 9 will be followed.
	Remedial Design / Remedial Action Work Plans				TBD	M. Thompson	Bert Day	A. Boyd - Ecy	Review dates dependant upon ROD issuance.
	Interim Action Record of Decision Amendment				7/14/2010	M. Thompson	Nathan Bowles	Alicia Boyd (Ecology) Laura Buelow (EPA)	IROD Amendment now approved
	Remedial Design / Remedial Action Work Plan for Interim Action Record of Decision Amendment (Rev. 1)	Submit RD/RA WP within 6 months of the IROD Amendment	M-015-60	3/29/2011	3/25/2011 - 8/3/2011* (Rev 1, Draft A)	M. Thompson	Bert Day	A. Boyd - Ecy	This document is a new revision (Rev. 1) to the original (Rev. 0) Interim Action RD/RA WP for NR-2. Rev. 1 Draft A Document submitted to Ecology on 3/25/2011, satisfying M-015-60. Ecology review now complete. *Ecology provided comments to RL on 8/3/11.
	100-N Area Integrated Groundwater Sampling and Analysis Plan				6/2/2010 - 8/3/2011**	M. Thompson	Bert Day	Alicia Boyd - Ecy Laura Buelow - EPA	Ecology review now complete. **Ecology provided comments to RL on 8/3/2011.
300 Area	RI/FS Reports and Proposed Plan	Submit RI/FS Report and PP for 300 FF 2/5	M-015-72-T01	12/31/2011	12/31/2011 - 3/23/2012	M. Thompson		L. Gadbois - EPA	
	Remedial Design / Remedial Action Work Plans	Submit RD/RA WP Draft A to Regulators		12/31/2012	1/1/2012 - 3/24/2012	M. Thompson		L. Gadbois - EPA	
	Record of Decision			6/31/2012		M. Thompson		L. Gadbois - EPA	Not a milestone, but TPA guidance expects a final signed ROD within six months of submission of the RI/FS Draft A Report.

Change Number F-11-01	Federal Facility Agreement and Consent Order Change Control Form <small>Do not use blue ink. Type or print using black ink.</small>	Date October 24, 2011												
Originator Jonathan Dowell		Phone (509) 373-9971												
Class of Change <input type="checkbox"/> I - Signatories <input checked="" type="checkbox"/> II - Executive Manager <input type="checkbox"/> III - Project Manager														
Change Title Update of Tri-Party Agreement (TPA) Appendix F to Incorporate New TPA-MP-14 Revision														
Description/Justification of Change <p>This change package updates the current contents of <u>Hanford Federal Agreement and Consent Order</u> (Tri-Party Agreement) Appendix F. Tri-Party Agreement Handbook Management Procedure, TPA-MP-14, Maintenance of the Waste Information Data System (WIDS) Revision 2 was approved by the Tri-Party Agencies and approval of this Change Control Form will update the revision listed in Appendix F.</p> <p>Proposed changes to TPA Appendix F are shown on the following page. Added text is indicated by <u>double underline</u> and deleted text is indicated by strikeout.</p> <p><i>Continued on page 2</i></p>														
Impact of Change Approval of this change package updates the contents of TPA Appendix F.														
Affected Documents The <u>Hanford Federal Facility Agreement and Consent Order</u> , as amended.														
Approvals <table style="width: 100%; border: none;"> <tr> <td style="width: 35%; vertical-align: bottom;">  DOE/RL </td> <td style="width: 15%; vertical-align: bottom;"> 11-17-11 Date </td> <td style="width: 50%; vertical-align: bottom;"> <input checked="" type="checkbox"/> Approved <input type="checkbox"/> Disapproved </td> </tr> <tr> <td style="vertical-align: bottom;">  DOE/ORP </td> <td style="vertical-align: bottom;"> 11/17/11 Date </td> <td style="vertical-align: bottom;"> <input checked="" type="checkbox"/> Approved <input type="checkbox"/> Disapproved </td> </tr> <tr> <td style="vertical-align: bottom;">  EPA </td> <td style="vertical-align: bottom;"> 11/17/11 Date </td> <td style="vertical-align: bottom;"> <input checked="" type="checkbox"/> Approved <input type="checkbox"/> Disapproved </td> </tr> <tr> <td style="vertical-align: bottom;">  Ecology </td> <td style="vertical-align: bottom;"> 11/17/11 Date </td> <td style="vertical-align: bottom;"> <input checked="" type="checkbox"/> Approved <input type="checkbox"/> Disapproved </td> </tr> </table>			 DOE/RL	11-17-11 Date	<input checked="" type="checkbox"/> Approved <input type="checkbox"/> Disapproved	 DOE/ORP	11/17/11 Date	<input checked="" type="checkbox"/> Approved <input type="checkbox"/> Disapproved	 EPA	11/17/11 Date	<input checked="" type="checkbox"/> Approved <input type="checkbox"/> Disapproved	 Ecology	11/17/11 Date	<input checked="" type="checkbox"/> Approved <input type="checkbox"/> Disapproved
 DOE/RL	11-17-11 Date	<input checked="" type="checkbox"/> Approved <input type="checkbox"/> Disapproved												
 DOE/ORP	11/17/11 Date	<input checked="" type="checkbox"/> Approved <input type="checkbox"/> Disapproved												
 EPA	11/17/11 Date	<input checked="" type="checkbox"/> Approved <input type="checkbox"/> Disapproved												
 Ecology	11/17/11 Date	<input checked="" type="checkbox"/> Approved <input type="checkbox"/> Disapproved												

APPENDIX F

Supporting Technical Plans and Procedures

Document	Status
Maintenance of the Waste Information Data System (WIDS)	TPA-MP-14, Revision <u>12</u> Approved by the Tri-Parties February 2, 2007 <u>September 23, 2011</u>
Hanford Site Strategy for Management of Investigation Derived Waste	DOE/RL-2011-41, Revision 0 Approved by DOE-RL April 4, 2011 and Concurrence by EPA and Ecology April 6, 2011

DRAFT
Calendar Year 2012 Hanford Federal Facility Agreement and Consent Order
(Tri-Party Agreement)
Milestone Review and IAMIT Meeting Schedule

The following CY 2012 Tri-Party Agreement meeting schedule is proposed for approval by the U.S. DOE, the U.S. EPA, and Ecology Inter Agency Management Integration Team (IAMIT) representatives. Meetings start at 8:30 a.m. at Ecology. The IAMIT meeting will follow directly after the Milestone Review Meeting. On the months that there is no Milestone Review an IAMIT will be scheduled if there are agenda items that need to be addressed.

DATE	MILESTONES	PROJECT AREA	CHAIRPERSON
January 19, 2012 (Thursday)	M-15, 16, 24, 26, 35, 36, 37, 83, 85, 89, 91, 92, 93, 94	CP/RC	J.A. Dowell
February 16, 2012 (Thursday)	M-42, 45, 47, 62, 90, Consent Decree	ORP	J. A. Hedges
March 15, 2012 (Thursday)	IAMIT only if agenda items	IAMIT	J.A. Dowell
April 19, 2012 (Thursday)	M-15, 16, 24, 26, 35, 36, 37, 83, 85, 89, 91, 92, 93, 94	CP/RC	D.A. Faulk
May 17, 2012 (Thursday)	M-42, 45, 47, 62, 90 Consent Decree	ORP	S.L. Charboneau
June 21, 2012 (Thursday)	IAMIT only if agenda items	IAMIT	D.A. Faulk
July 19, 2012 (Thursday)	M-15, 16, 24, 26, 36, 37, 83, 85, 89, 91, 92, 93, 94	CP/RC	J.A. Dowell
August 16, 2012 (Thursday)	M-42, 45, 47, 62, 90 Consent Decree	ORP	J. A. Hedges
September 20, 2012 (Thursday)	IAMIT only if agenda items	IAMIT	S.L. Charboneau
October 18, 2012 (Thursday)	M-15, 16, 24, 26, 36, 37, 83, 85, 89, 91, 92, 93, 94	CP/RC	D.A. Faulk
November 15, 2012 (Thursday)	M-42, 45, 47, 62, 90 Consent Decree	ORP	S.L. Charboneau
December 20, 2012 (Thursday)	IAMIT only if agenda items	IAMIT	J.A. Hedges